

SOUTHEASTERN PA TRANSP AUTH NATISHA M MATHIS
AA24
15947

DESCRIPTION	RATE	HOURS	EARNINGS	YEAR TO DATE
REGULAR EARNING	0	80	\$2,757.00	\$41,286.08
OVERTIME EARN	0	0	\$0.00	\$11,941.24
VAC PAY	0	0	\$0.00	\$3,170.55
HOLIDAYPAY	0	0	\$0.00	\$1,102.80
PERSNL'DAY	0	0	\$0.00	\$827.10
SICK PAY	0	0	\$0.00	\$6,616.80
UNIFORMALLOW	0	0	\$0.00	\$405.00
MEAL ALLOW	0	0	\$0.00	\$159.50

	TAX DEDUCTIONS	YEAR TO DATE
FEDERAL TAX	✓ \$172.51	\$5,800.17
FICAMED	✓ \$203.36	\$4,853.81
SUI TAX	\$1.93	\$45.46
PENNA	✓ \$84.64	\$1,993.80
PHILA	✓ \$94.84	\$2,234.08
AFLAC-PRETAX	✓ \$24.72	\$494.40
AFLAC-POST TAX	✓ \$22.64	\$452.80
HEALTH COPAY	✓ \$48.83	\$976.60
HEALTHSHORTAGE	✓ \$25.00	\$25.00
PENSIONSHORTGE	✓ \$25.00	\$500.00
CO-PAY PENSION	✓ \$96.50	\$1,930.00
LIFE INSUR.	✓ \$4.00	\$22.00
TWFCU SHARE	✓ \$236.00	\$4,484.00
PRIMARY CHECK	\$1,717.03	\$41,696.95

EARNINGS	TAXES	DEDUCTIONS	NET PAY	PAY PERIOD	CHECK NUMBER	CHECK AMOUNT
\$2,757.00	\$557.28	\$482.69	\$1,717.03	11-11-2023	130623522	\$1,717.03
\$65,509.07	\$14,927.32	\$8,884.80	\$41,696.95			

SEPTA
1234 Market St.
Philadelphia, PA 19107-3780

PHILA.POLICE/FIRE CREDIT

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UNION CHECK

\$1,717.03

SOUTHEASTERN PA TRANSP AUTH NATISHA M MATHIS
AA24
15947

DESCRIPTION	RATE	HOURS	EARNINGS	YEAR TO DATE
REGULAR EARNING	0	84	\$2,894.85	\$44,180.93
OVERTIME EARN	0	0	\$0.00	\$11,941.24
VAC PAY	0	0	\$0.00	\$3,170.55
HOLIDAYPAY	0	0	\$0.00	\$1,102.80
PERSNLDAY	0	0	\$0.00	\$827.10
SICK PAY	0	0	\$0.00	\$6,616.80
UNIFORMALLOW	0	0	\$0.00	\$405.00
MEAL ALLOW	0	0	\$0.00	\$159.50

	TAX DEDUCTIONS	YEAR TO DATE
FEDERAL TAX	✓ \$189.05	\$5,989.22
FICA/MED	✓ \$213.92	\$5,067.73
SUI TAX	\$2.03	\$47.49
PENNA	✓ \$88.87	\$2,082.67
PHILA	✓ \$99.58	\$2,333.66
AFLAC-PRETAX	✓ \$24.72	\$519.12
AFLAC-POST TAX	✓ \$22.64	\$475.44
HEALTH COPAY	✓ \$48.83	\$1,025.43
HEALTHSHORTAGE	✓ \$25.00	\$50.00
PENSIONSHORTGE	✓ \$25.00	\$525.00
CO-PAY PENSION	✓ \$96.50	\$2,026.50
LIFE INSUR.	\$0.00	\$22.00
TWFCU SHARE	\$236.00	\$4,720.00
PRIMARY CHECK	\$1,822.71	\$43,519.66

EARNINGS	TAXES	DEDUCTIONS	NET PAY	PAY PERIOD	CHECK NUMBER	CHECK AMOUNT
\$2,894.85	\$593.45	\$478.69	\$1,822.71		130638626	\$1,822.71
\$68,403.92	\$15,520.77	\$9,363.49	\$43,519.66	11-25-2023		

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3780

PHILA.POLICE/FIRE CREDIT

UNION CHECK

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\$1,822.71